

FEBRUARY 1, 2006

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

275200 STEPHEN JAFFE, Attorney and Guardian ad Litem, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$375.00 attorney fees in the interest of S.G., E.G., and K.G., minors regarding People of the State of Illinois v. Earl G. Trial Court Nos. 99-JA-2720, 99-JA-2721 and 99-JA-2722. Appellate Court No. 1-05-2407.

275275 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,885.78 attorney fees regarding People of the State of Illinois v. Earl G. Trial Court Nos. 99-JA-2720, 99-JA-2721 and 99-JA-2722. Appellate Court No. 1-05-2407.

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$24,097.55

APPELLATE CASES TO BE APPROVED: \$2,260.78

275146	DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$937.50 attorney fees for the defense of an indigent defendant, Javarro Benton. Indictment No. 99-CR-24888 (Non-Capital Case).
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275254 VERA MCDONNELL, Attorney, submitting an Order of Court for payment of \$3,600.00 attorney fees for the defense of an indigent defendant, Kelvin Thompson. Indictment No. 04-CR-07040 (Non-Capital Case).

275314 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$2,887.50 attorney fees for the defense of an indigent defendant, Darryl Sutton, for the months of October through December 2005. Indictment No. 98-CR-15711 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$166,312.83

NON-CAPITAL CASES TO BE APPROVED: \$7,425.00

275143 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,914.16 attorney fees for the defense of an indigent defendant, Anita Robinson, Mother, re: J. Caldwell, a minor. Indictment No. 99-JA-104 (Juvenile Case).

275144 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$541.09 attorney fees for the defense of an indigent defendant, Charles Turner, Father, re: A. Turner, a minor. Indictment No. 98-JA-3428 (Juvenile Case).

- 275145 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,157.50 attorney fees for the defense of an indigent defendant, Sheena Richardson, Mother, re: the Davenport child, a minor. Indictment No. 04-JA-895 (Juvenile Case).
- 275147 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,310.00 attorney fees for the defense of an indigent defendant, Donald Holman, Father, re: the Holman children, minors. Indictment Nos. 02-JA-01311, 02-JA-01312 and 02-JA-01314 (Juvenile Cases).
- 275148 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,720.00 attorney fees for the defense of an indigent defendant, Alimi Adekunle, Father, re: A. Adekunle, a minor. Indictment No. 02-JA-01343 (Juvenile Case).
- 275149 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of indigent defendants, the Sanders and Shegog children, minors. Indictment Nos. 95-JA-01641, 95-JA-01642 and 96-JA-01349 (Juvenile Cases).
- 275150 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Loretha Christian, Legal Guardian, re: D. Briscoe, a minor. Indictment No. 00-JA-00777 (Juvenile Case).
- 275151 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of an indigent defendant, Greg Faust, Father, re: A. Ratliff, a minor. Indictment No. 03-JA-00853 (Juvenile Case).
- 275152 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,120.00 attorney fees for the defense of an indigent defendant, On Femidada, Father, re: the Femidada children, minors. Indictment Nos. 02-JA-00888, 02-JA-00889, 02-JA-00890, 02-JA-00891 and 02-JA-00892 (Juvenile Cases).
- 275153 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$724.00 attorney fees for the defense of an indigent defendant, Nashon Hitchcock, Father, re: the Hitchcock and Williams children, minors. Indictment Nos. 01-JA-857, 01-JA-858, 01-JA-859, 01-JA-860, 01-JA-861 and 03-JA-189 (Juvenile Cases).
- 275154 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, Jerome Frazier, Father, re: the Moore children, minors. Indictment Nos. 04-JA-1245 and 04-JA-1246 (Juvenile Cases).
- 275155 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,022.50 attorney fees for the defense of an indigent defendant, Howard Junious, Sr., Father, re: the Junious children, minors. Indictment Nos. 99-JA-967 and 99-JA-2530 (Juvenile Cases).
- 275156 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of indigent defendants, Latanya Isby and Johnny Redmond, Parents, re: J. Redmond, a minor. Indictment No. 97-JA-584 (Juvenile Case).
- 275157 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,241.00 attorney fees for the defense of an indigent defendant, Hilda Marin, Mother, re: K. Baca, a minor. Indictment No. 01-JA-2499 (Juvenile Case).

- 275158 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,777.00 attorney fees for the defense of an indigent defendant, Robbie Barnes, Father, re: the Barnes children, minors. Indictment Nos. 99-JA-01068 and 99-JA-01069 (Juvenile Cases).
- 275159 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,051.00 attorney fees for the defense of an indigent defendant, Ruben Victor Wilson, Father, re: T. Chippely, a minor. Indictment No. 95-JA-04381 (Juvenile Case).
- 275160 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Andrea Perez, Mother, re: Y. Jaimes and M. Perez, minors. Indictment Nos. 01-JA-2100 and 01-JA-2101 (Juvenile Cases).
- 275161 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Edward Ratcliffe, Father, re: V. Harris, a minor. Indictment No. 03-JA-1401 (Juvenile Case).
- 275162 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,097.50 attorney fees for the defense of an indigent defendant, Michael Daniel, Father, re: the Daniel and Holloway children, minors. Indictment Nos. 04-JA-1182, 04-JA-1183 and 04-JA-1184 (Juvenile Cases).
- 275163 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, K. Seeley, a minor. Indictment No. 01-JA-675 (Juvenile Case).
- 275164 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,545.00 attorney fees for the defense of an indigent defendant, D. Cruz, a minor. Indictment No. 03-JA-00958 (Juvenile Case).
- 275165 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,237.50 attorney fees for the defense of an indigent defendant, LaTonya Reed, Mother, re: D. Robinson, a minor. Indictment No. 03-JA-00669 (Juvenile Case).
- 275166 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Clementae Logan, Father, re: D. Thomas, a minor. Indictment No. 02-JA-01216 (Juvenile Case).
- 275167 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,907.50 attorney fees for the defense of an indigent defendant, Barbara Bronars, Mother, re: the Pesantez children, minors. Indictment Nos. 01-JA-01390 and 01-JA-01391 (Juvenile Cases).
- 275168 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Tammy Steeve, Mother, re: the Otis children, minors. Indictment Nos. 04-JA-309 and 05-JA-327 (Juvenile Cases).
- 275169 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,824.42 attorney fees for the defense of an indigent defendant, Sarah Costellanos, Mother, re: J. Paredes, a minor. Indictment No. 03-JA-0549 (Juvenile Case).

- 275170 CHRISTIAN S. COLLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,820.00 attorney fees for the defense of indigent defendants, T. Davenport and T. Richardson, minors. Indictment Nos. 04-JA-895 and 05-JA-1242 (Juvenile Cases).
- 275171 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$1,585.00 attorney fees for the defense of an indigent defendant, Craig Robinson, Father, re: C. Robinson, a minor. Indictment No. 04-JA-1200 (Juvenile Case).
- 275172 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$889.00 attorney fees for the defense of an indigent defendant, Annetta Mitchell, Mother, re: A. Mitchell, a minor. Indictment No. 01-JA-02273 (Juvenile Case).
- 275173 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$992.00 attorney fees for the defense of an indigent defendant, Dwayne McCline, Father, re: the McCline children, minors. Indictment Nos. 05-JA-00538 and 05-JA-00539 (Juvenile Cases).
- 275174 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,866.00 attorney fees for the defense of indigent defendants, Joe Adams and Willie Davis, Fathers, re: the Stone children, minors. Indictment Nos. 03-JA-00315, 03-JA-00316, 03-JA-00318 and 03-JA-00322 (Juvenile Cases).
- 275175 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,414.00 attorney fees for the defense of an indigent defendant, D. Cooper, a minor. Indictment No. 03-JA-01325 (Juvenile Case).
- 275176 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Roberto Gonzalez, Father, re: the Deoca and Gonzalez children, minors. Indictment Nos. 01-JA-02255, 01-JA-02256, 01-JA-02257, 01-JA-02258 and 01-JA-02259 (Juvenile Cases).
- 275177 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,441.50 attorney fees for the defense of an indigent defendant, B. Edwards, a minor. Indictment No. 98-JA-02167 (Juvenile Case).
- 275178 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Salvador Nunez, Father, re: the Nunez children, minors. Indictment Nos. 05-JA-349, 05-JA-350, 05-JA-351, 05-JA-387 and 05-JA-388 (Juvenile Cases).
- 275179 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$142.50 attorney fees for the defense of an indigent defendant, Corey Smith, Father, re: I. Johnson, a minor. Indictment No. 05-JA-00916 (Juvenile Case).
- 275180 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, Cynthia Bailey, Guardian, re: K. Sanders, a minor. Indictment No. 05-JA-00645 (Juvenile Case).
- 275181 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Ramilo Dunson, Father, re: C. Dunson, a minor. Indictment No. 03-JA-00785 (Juvenile Case).

- 275182 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$374.16 attorney fees for the defense of an indigent defendant, Angela Ware, Mother, re: T. Simpson and T. Ware, minors. Indictment Nos. 02-JA-1963 and 05-JA-827 (Juvenile Cases).
- 275183 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,424.50 attorney fees for the defense of indigent defendants, W. Hooks and G. Kimble, minors. Indictment Nos. 04-JA-00125 and 04-JA-00398 (Juvenile Cases).
- 275184 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,720.00 attorney fees for the defense of an indigent defendant, Alvin Wickerson, Father, re: A. Wickerson, a minor. Indictment No. 03-JA-01167 (Juvenile Case).
- 275185 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$616.50 attorney fees for the defense of an indigent defendant, Jean Murphy, Mother, re: T. Clemmons, a minor. Indictment No. 02-JA-01124 (Juvenile Case).
- 275186 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$4,383.20 attorney fees for the defense of an indigent defendant, Nicholas Kramer, Father, re: K. Kramer, a minor. Indictment No. 01-JA-1902 (Juvenile Case).
- 275187 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,125.00 attorney fees for the defense of an indigent defendant, Anthony Clairmont, Father, re: C. Alm, a minor. Indictment No. 97-JA-02779 (Juvenile Case).
- 275188 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$752.00 attorney fees for the defense of an indigent defendant, Tira Knox, Mother, re: W. Banks, a minor. Indictment No. 05-JA-00308 (Juvenile Case).
- 275189 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,223.50 attorney fees for the defense of an indigent defendant, D. Bennett, a minor. Indictment No. 02-JA-00830 (Juvenile Case).
- 275191 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$574.00 attorney fees for the defense of an indigent defendant, Anthony Carter, Father, re: J. Carter, a minor. Indictment No. 01-JA-00253 (Juvenile Case).
- 275192 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$843.22 attorney fees for the defense of an indigent defendant, Geroy Carmichael, Father, re: R. Carroll, a minor. Indictment No. 97-JA-3844 (Juvenile Case).
- 275193 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$934.00 attorney fees for the defense of indigent defendants, the Hunter, McAllister and Vaughn children, minors. Indictment Nos. 03-JA-1708, 03-JA-1709, 03-JA-1710 and 04-JA-726 (Juvenile Cases).
- 275195 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Aaron Drummond, Sr., Father, re: the Drummond children, minors. Indictment Nos. 03-JA-735 and 03-JA-737 (Juvenile Cases).
- 275196 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Emma Harris, Private Guardian, re: L. Nowell, a minor. Indictment No. 94-JA-7612 (Juvenile Case).

- 275197 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$1,102.50 attorney fees for the defense of an indigent defendant, Sir Lawrence King, Father, re: P. Smith, a minor. Indictment No. 04-JA-1599 (Juvenile Case).
- 275201 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$349.00 attorney fees for the defense of an indigent defendant, Kathy Toney, Mother, re: M. Toney, a minor. Indictment No. 04-JA-737 (Juvenile Case).
- 275202 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$1,163.00 attorney fees for the defense of indigent defendants, the Brinkley, Johnson and Pinard children, minors. Indictment Nos. 04-JA-1326, 04-JA-1327, 04-JA-1328, 04-JA-1329 and 04-JA-1330 (Juvenile Cases).
- 275203 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$101.00 attorney fees for the defense of an indigent defendant, Tony Lyles, Father, re: T. Lyles, a minor. Indictment No. 03-JA-1147 (Juvenile Case).
- 275204 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, John Pettifore, Father, re: the Moon children, minors. Indictment Nos. 94-JA-10058, 94-JA-10059 and 94-JA-10062 (Juvenile Cases).
- 275205 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Lashound Davis, Mother, re: the Lewis children, minors. Indictment Nos. 02-JA-1154, 02-JA-1155 and 02-JA-1156 (Juvenile Cases).
- 275206 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Stephen McGhee, Father, re: G. McGhee, a minor. Indictment No. 05-JA-1194 (Juvenile Case).
- 275207 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$682.50 attorney fees for the defense of an indigent defendant, Robert Townes, Father, re: the Damper, Townes and Wilson children, minors. Indictment Nos. 05-JA-501, 05-JA-502 and 05-JA-503 (Juvenile Cases).
- 275208 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Tim Hill, Father, re: T. Scott, a minor. Indictment No. 03-JA-1699 (Juvenile Case).
- 275209 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Darzell Dunn, Father, re: D. Rounds, a minor. Indictment No. 04-JA-1366 (Juvenile Case).
- 275210 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,286.00 attorney fees for the defense of an indigent defendant, Alex Burton, Father, re: A. Burton, a minor. Indictment No. 03-JA-798 (Juvenile Case).
- 275211 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,303.00 attorney fees for the defense of an indigent defendant, Phillip McBride, Father, re: the McBride children, minors. Indictment Nos. 99-JA-2523 and 99-JA-2524 (Juvenile Cases).

- 275255 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,760.00 attorney fees for the defense of an indigent defendant, Eusevio Hernandez, Father, re: the Hernandez children, minors. Indictment Nos. 01-JA-2158, 01-JA-2159, 01-JA-2160 and 01-JA-2161 (Juvenile Cases).
- 275256 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, J. Bey, a minor. Indictment No. 05-JA-984 (Juvenile Case).
- 275257 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Thomas Hodges, Father, re: the Ware children, minors. Indictment Nos. 01-JA-00288, 01-JA-00289, 01-JA-00290, 01-JA-00291 and 01-JA-00292 (Juvenile Cases).
- 275258 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Alonzo Hogan, Father, re: the Hogan children, minors. Indictment Nos. 04-JA-540, 04-JA-541, 04-JA-542 and 04-JA-543 (Juvenile Cases).
- 275259 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of indigent defendants, the Green children, minors. Indictment Nos. 05-JA-96 and 05-JA-97 (Juvenile Cases).
- 275260 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, B. Wherry, a minor. Indictment No. 04-JA-1237 (Juvenile Case).
- 275261 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,952.50 attorney fees for the defense of an indigent defendant, Bathsheba Pendleton, Mother, re: the Johnson, Jones and Pendleton children, minors. Indictment Nos. 03-JA-622, 03-JA-623, 03-JA-624 and 04-JA-889 (Juvenile Cases).
- 275262 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, Sarina Jones, Mother, re: S. Jones, a minor. Indictment No. 05-JA-127 (Juvenile Case).
- 275263 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,160.00 attorney fees for the defense of an indigent defendant, Peggy Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 96-JA-2493 and 96-JA-2495 (Juvenile Cases).
- 275264 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$3,779.03 attorney fees for the defense of an indigent defendant, Renee Cygan, Mother, re: the Russell children, minors. Indictment Nos. 97-JA-2064 and 97-JA-2066 (Juvenile Cases).
- 275265 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$524.50 attorney fees for the defense of an indigent defendant, Reginald Bryant, Father, re: the Bryant children, minors. Indictment Nos. 04-JA-0891, 04-JA-0892, 04-JA-0893 and 04-JA-0894 (Juvenile Cases).
- 275266 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Charles Knight, Father, re: M. Stanback, a minor. Indictment No. 04-JA-381 (Juvenile Case).
- 275267 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Jerry Friend, Father, re: J. Friend, a minor. Indictment No. 03-JA-408 (Juvenile Case).

- 275268 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of indigent defendants, Eddie Jones and Derrick Williams, Fathers, re: the Jones children, minors. Indictment Nos. 04-JA-01531 and 04-JA-01532 (Juvenile Cases).
- 275269 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Henry Posey, Father, re: D. Posey, a minor. Indictment No. 04-JA-00221 (Juvenile Case).
- 275270 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, James Owens, Father, re: the Owens children, minors. Indictment Nos. 03-JA-1482, 03-JA-1483 and 03-JA-1484 (Juvenile Cases).
- 275271 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$882.50 attorney fees for the defense of an indigent defendant, Kristy Moses, Mother, re: G. Moses, a minor. Indictment No. 04-JA-1222 (Juvenile Case).
- 275272 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Nyia Davis, Mother, re: the Garrett and Taylor children, minors. Indictment Nos. 01-JA-160, 01-JA-161, 04-JA-470 and 04-JA-917 (Juvenile Cases).
- 275273 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$390.50 attorney fees for the defense of an indigent defendant, Carl Johnson, Father, re: the Brown and Johnson children, minors. Indictment Nos. 01-JA-596, 01-JA-597 and 01-JA-598 (Juvenile Cases).
- 275274 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,078.50 attorney fees for the defense of an indigent defendant, Tsujiorka Walker, Father, re: the Hill children, minors. Indictment Nos. 98-JA-1222 and 98-JA-1223 (Juvenile Cases).
- 275276 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,122.50 attorney fees for the defense of an indigent defendant, Lillie Hall, Mother, re: L. Hall, a minor. Indictment No. 98-JA-00702 (Juvenile Case).
- 275277 ELLEN J. MORRIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$5,921.00 attorney fees for the defense of indigent defendants, the Wilkens children, minors. Indictment Nos. 00-JA-605, 00-JA-606, 02-JA-1009 and 02-JA-1010 (Juvenile Cases).
- 275278 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$7,390.00 attorney fees for the defense of an indigent defendant, Arthur McGraw, Father, re: the Johnson and McGraw children, minors. Indictment Nos. 97-JA-1005, 97-JA-1007, 97-JA-1008 and 97-JA-1009 (Juvenile Cases).
- 275279 MICHAEL L. FIELDS, Ph.D., presented by Thomas M. O'Connell, Attorney, submitting an Order of Court for payment of \$3,950.00 expert witness fees for the defense of an indigent defendant, Deborah Driskill, Mother, re: L. Russell, a minor. Indictment No. 99-JA-2817 (Juvenile Case).
- 275280 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,880.50 attorney fees for the defense of an indigent defendant, Jimmy Lust, Father, re: R. Cook, a minor. Indictment No. 02-JA-607 (Juvenile Case).
- 275281 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,789.07 attorney fees for the defense of an indigent defendant, Tommie Baker, Father, re: B. Baker, a minor. Indictment No. 03-JA-661 (Juvenile Case).

- 275282 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Keith Lipcomb, Father, re: the Jordan and Lipcomb children, minors. Indictment Nos. 04-JA-745 and 04-JA-746 (Juvenile Cases).
- 275283 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,754.82 attorney fees for the defense of an indigent defendant, Lionel Martin, Father, re: L. Martin, a minor. Indictment No. 03-JA-505 (Juvenile Case).
- 275284 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Jerome Dixon, Father, re: the Dixon and Newman children, minors. Indictment Nos. 04-JA-01559, 04-JA-01560, 04-JA-01561 and 04-JA-01562 (Juvenile Cases).
- 275285 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,176.11 attorney fees for the defense of an indigent defendant, Maurice Yarabrough, Father, re: the Yarabrough children, minors. Indictment Nos. 04-JA-00585 and 04-JA-00586 (Juvenile Cases).
- 275286 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$359.00 attorney fees for the defense of an indigent defendant, Demetric Rule, Father, re: Z. Barnett, a minor. Indictment No. 05-JA-00677 (Juvenile Case).
- 275287 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,515.00 attorney fees for the defense of an indigent defendant, Lee Hopkins, Father, re: the Hopkins children, minors. Indictment Nos. 02-JA-01181 and 04-JA-863 (Juvenile Cases).
- 275288 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, Caress Jackson, Mother, re: B. Dorsey, a minor. Indictment No. 02-JA-1036 (Juvenile Case).
- 275290 EDMUND F. LANDBERG, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, J. Duncan, a minor. Indictment No. 04-JA-00567 (Juvenile Case).
- 275291 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,662.00 attorney fees for the defense of an indigent defendant, M. Binion, a minor. Indictment No. 98-JA-627 (Juvenile Case).
- 275292 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: J. Rosier, a minor. Indictment No. 96-JA-463 (Juvenile Case).
- 275293 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,002.50 attorney fees for the defense of an indigent defendant, Shajuan McGee, Mother, re: the Howard and Totty children, minors. Indictment Nos. 02-JA-00895 and 02-JA-00896 (Juvenile Cases).
- 275294 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,452.25 attorney fees for the defense of an indigent defendant, Paris Ellis, Father, re: E. Ellis, a minor. Indictment No. 02-JA-00083 (Juvenile Case).
- 275295 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,137.50 attorney fees for the defense of an indigent defendant, Steven Robinson, Father, re: D. Robinson, a minor. Indictment No. 03-JA-00669 (Juvenile Case).

- 275296 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of an indigent defendant, Keenan Morgan, Sr., Father, re: the Morgan children, minors. Indictment Nos. 02-JA-01920, 02-JA-01922 and 02-JA-01923 (Juvenile Cases).
- 275297 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Sonya Brown, Mother, re: the Brown and Johnson children, minors. Indictment Nos. 01-JA-00596, 01-JA-00597 and 01-JA-00598 (Juvenile Cases).
- 275298 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,530.00 attorney fees for the defense of an indigent defendant, Michael Pittman, Father, re: the Wilburn children, minors. Indictment Nos. 03-JA-01030 and 03-JA-01031 (Juvenile Cases).
- 275315 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,175.00 attorney fees for the defense of an indigent defendant, Mary Hoskins, Mother, re: M. Brock, a minor. Indictment No. 03-JA-503 (Juvenile Case).
- 275317 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,920.00 attorney fees for the defense of an indigent defendant, Sandy Wilborn, Guardian of Natural Mother and Foster Parent, re: the Wilborn children, minors. Indictment Nos. 98-JA-3975, 00-JA-419 and 02-JA-450 (Juvenile Cases).
- 275318 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$3,022.42 attorney fees for the defense of an indigent defendant, Desonta Purnell, Mother, re: the Purnell, Rodgers and Strickland children, minors. Indictment Nos. 01-JA-2503, 01-JA-2504, 01-JA-2505 and 01-JA-2506 (Juvenile Cases).
- 275320 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,146.00 attorney fees for the defense of an indigent defendant, Jose Robledo, Father, re: J. Robledo, a minor. Indictment No. 04-JA-01071 (Juvenile Case).
- 275321 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Veronica Harris, Mother, re: C. Nash, a minor. Indictment No. 02-JA-00802 (Juvenile Case).
- 275322 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,997.50 attorney fees for the defense of indigent defendants, the Cross, Lasley and Williams children, minors. Indictment Nos. 98-JA-03849, 98-JA-03851 and 98-JA-03852 (Juvenile Cases).
- 275324 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$343.00 attorney fees for the defense of an indigent defendant, Sherice Griffin, Mother, re: I. Jarrett, a minor. Indictment No. 03-JA-01474 (Juvenile Case).
- 275325 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,359.00 attorney fees for the defense of indigent defendants, the Jackson children, minors. Indictment Nos. 01-JA-02027 and 01-JA-02028 (Juvenile Cases).
- 275327 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Jena Kistler, Mother, re: B. Conroy, a minor. Indictment No. 04-JA-00528 (Juvenile Case).

- 275328 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,197.00 attorney fees for the defense of an indigent defendant, Jimmie Jones, Legal Guardian and Grandfather, re: D. Chambers, a minor. Indictment No. 04-JA-00162 (Juvenile Case).
- 275336 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$937.50 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 04-JA-00658 (Juvenile Case).
- 275337 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,610.00 attorney fees for the defense of an indigent defendant, A. Escamilla, a minor. Indictment No. 04-JA-1587 (Juvenile Case).
- 275338 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$997.50 attorney fees for the defense of indigent defendants, the Kimbrough and Williams children, minors. Indictment Nos. 96-JA-1756, 96-JA-1757, 99-JA-1746 and 04-JA-1173 (Juvenile Cases).
- 275339 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,707.50 attorney fees for the defense of an indigent defendant, Keith Love, Father, re: K. Love, a minor. Indictment No. 98-JA-1422 (Juvenile Case).
- 275340 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,532.50 attorney fees for the defense of an indigent defendant, Nikisha King, Mother, re: the King children, minors. Indictment Nos. 02-JA-1536 and 02-JA-1537 (Juvenile Cases).
- 275341 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,232.50 attorney fees for the defense of indigent defendants, the Jackson and Pendleton children, minors. Indictment Nos. 00-JA-0035, 00-JA-0036, 01-JA-0875 and 01-JA-0876 (Juvenile Cases).
- 275342 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$867.40 attorney fees for the defense of an indigent defendant, Maria Holquin, Mother, re: the Holquin children, minors. Indictment Nos. 97-JA-1355, 97-JA-1356 and 97-JA-1357 (Juvenile Cases).
- 275343 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,671.00 attorney fees for the defense of an indigent defendant, N. Tisley, a minor. Indictment No. 03-JA-00463 (Juvenile Case).
- 275344 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$556.00 attorney fees for the defense of an indigent defendant, Wilma McCray, Guardian, re: C. McCray, a minor. Indictment No. 98-JA-2069 (Juvenile Case).
- 275345 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$671.00 attorney fees for the defense of an indigent defendant, C. Johnson, a minor. Indictment No. 05-JA-00224 (Juvenile Case).
- 275346 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$881.00 attorney fees for the defense of an indigent defendant, Michael Brown, Father, re: A. Brown, a minor. Indictment No. 03-JA-00050 (Juvenile Case).
- 275347 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$3,045.00 attorney fees for the defense of indigent defendants, M. Oliver and C. Reed, minors. Indictment Nos. 01-JA-497 and 02-JA-1430 (Juvenile Cases).

- 275348 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, K. Fisher, a minor. Indictment No. 05-JA-00671 (Juvenile Case).
- 275349 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,772.00 attorney fees for the defense of an indigent defendant, Patricia Major, Mother, re: S. Major, a minor. Indictment No. 03-JA-00430 (Juvenile Case).
- 275350 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, Kimberly Cooley, Mother, re: W. Watson, a minor. Indictment No. 04-JA-00506 (Juvenile Case).
- 275351 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,125.50 attorney fees for the defense of an indigent defendant, Sheree Holliday, Mother, re: K. Lyones, a minor. Indictment No. 04-JA-00794 (Juvenile Case).
- 275352 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Patrick Keating, Father, re: K. Keating, a minor. Indictment No. 04-JA-00518 (Juvenile Case).
- 275353 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,442.50 attorney fees for the defense of an indigent defendant, C. Brewer, a minor. Indictment No. 98-JA-2485 (Juvenile Case).
- 275354 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,680.00 attorney fees for the defense of an indigent defendant, Nefeteria Webb, Mother, re: the Lee children, minors. Indictment Nos. 98-JA-04115, 98-JA-04116, 98-JA-04117 and 98-JA-04118 (Juvenile Cases).
- 275355 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Alfonso Gomez, Father, re: the Gomez children, minors. Indictment Nos. 02-JA-00974 and 02-JA-00975 (Juvenile Cases).
- 275356 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,492.50 attorney fees for the defense of an indigent defendant, Juan Pineda, Father, re: the Augustin children, minors. Indictment Nos. 02-JA-00920, 02-JA-00921 and 02-JA-00922 (Juvenile Cases).
- 275357 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,689.68 attorney fees for the defense of an indigent defendant, Clarence Williams, Father, re: C. Hill, a minor. Indictment No. 03-JA-01317 (Juvenile Case).
- 275358 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, Irma Johnson, Mother, re: the Johnson, Jones, Skipper and White children, minors. Indictment Nos. 03-JA-1458, 03-JA-1459, 03-JA-1460, 03-JA-1461, 03-JA-1462 and 03-JA-1463 (Juvenile Cases).
- 275378 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Torrie King, Father, re: K. Brown, a minor. Indictment No. 05-JA-00950 (Juvenile Case).

- 275404 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of indigent defendants, the Sharp children, minors. Indictment Nos. 99-JA-2556 and 99-JA-2557 (Juvenile Cases).
- 275405 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,112.50 attorney fees for the defense of indigent defendants, the Davis, Holmes and McGrath children, minors. Indictment Nos. 05-JA-00239, 05-JA-00240 and 05-JA-00241 (Juvenile Cases).
- 275407 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, Caprise Manney, Mother, re: the Manney children, minors. Indictment Nos. 01-JA-02076 and 01-JA-02077 (Juvenile Cases).
- 275408 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,595.00 attorney fees for the defense of an indigent defendant, John Armstead, Father, re: J. Tisley, a minor. Indictment No. 03-JA-0461 (Juvenile Case).
- 275411 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Robbie Youngblood, Guardian, re: L. Criggley, a minor. Indictment No. 89-J-012529 (Juvenile Case).
- 275412 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,342.50 attorney fees for the defense of an indigent defendant, Floyd Gosten, Father, re: F. Gosten, a minor. Indictment No. 95-JA-1888 (Juvenile Case).
- 275413 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,552.50 attorney fees for the defense of an indigent defendant, Timothy Fulton, Father, re: the Fulton children, minors. Indictment Nos. 03-JA-1727, 03-JA-1729 and 03-JA-1730 (Juvenile Cases).
- 275414 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Lanell Collins, Sr., Father, re: the Collins and Henderson children, minors. Indictment Nos. 03-JA-1107, 03-JA-1108 and 03-JA-1109 (Juvenile Cases).
- 275415 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,005.00 attorney fees for the defense of an indigent defendant, Gregory Mallory, Father, re: J. Mallory, a minor. Indictment No. 03-JA-01576 (Juvenile Case).
- 275416 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,895.00 attorney fees for the defense of an indigent defendant, Patrice Bishop, Mother, re: the Bishop, Parker and Stickland children, minors. Indictment Nos. 99-JA-01707, 99-JA-01708, 99-JA-01709 and 02-JA-1866 (Juvenile Cases).
- 275417 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,312.00 attorney fees for the defense of an indigent defendant, James Gutierrez, Father, re: C. Diorio, a minor. Indictment No. 03-JA-00580 (Juvenile Case).
- 275418 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$324.00 attorney fees for the defense of an indigent defendant, Maushana McCalley, Mother, re: M. McCalley, a minor. Indictment No. 99-JA-02077 (Juvenile Case).

- 275419 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,473.00 attorney fees for the defense of an indigent defendant, Sandra Rios, Mother, re: the Rios and Robledo children, minors. Indictment Nos. 04-JA-01070 and 04-JA-01071 (Juvenile Cases).
- 275420 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,428.00 attorney fees for the defense of an indigent defendant, Roy Villegas, Father, re: A. Villegas, a minor. Indictment No. 03-JA-00435 (Juvenile Case).
- 275422 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$3,130.00 attorney fees for the defense of an indigent defendant, Daniel Hensley, Father, re: S. Hensley, a minor. Indictment No. 04-JA-01141 (Juvenile Case).
- 275423 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Ronald Bowers, Father, re: J. Griffin, a minor. Indictment No. 05-JA-1312 (Juvenile Case).
- 275424 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Veronica Cruz, Mother, re: D. Cruz, a minor. Indictment No. 03-JA-958 (Juvenile Case).
- 275425 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,235.00 attorney fees for the defense of an indigent defendant, Brian Houlihan, Father, re: N. Houlihan, a minor. Indictment No. 03-JA-1171 (Juvenile Case).
- 275426 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Ted Hairston, Father, re: B. Glasper, a minor. Indictment No. 05-JA-893 (Juvenile Case).
- 275427 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,344.00 attorney fees for the defense of an indigent defendant, J.B. Hollom, Father, re: the Chatman children, minors. Indictment Nos. 02-JA-00443, 02-JA-00444 and 02-JA-00445 (Juvenile Cases).
- 275435 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Lori Harrison, Mother, re: the Harrison children, minors. Indictment Nos. 01-JA-2110, 01-JA-2111, 01-JA-2112, 01-JA-2113, 01-JA-2114, 01-JA-2115 and 01-JA-2116 (Juvenile Cases).
- 275436 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Carlos Massey, Father, re: the Massey children, minors. Indictment Nos. 05-JA-1135 and 05-JA-1136 (Juvenile Cases).
- 275437 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Robbie Clay, Father, re: E. Jones, a minor. Indictment No. 03-JA-00623 (Juvenile Case).
- 275438 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$279.42 attorney fees for the defense of an indigent defendant, Johnny Richardson, Father, re: S. Harris, a minor. Indictment No. 03-JA-1363 (Juvenile Case).

- 275439 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,474.00 attorney fees for the defense of indigent defendants, the Bailey, Gregory and Pugh children, minors. Indictment Nos. 03-JA-626, 03-JA-627, 03-JA-628, 03-JA-629 and 03-JA-630 (Juvenile Cases).
- 275440 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$744.06 attorney fees for the defense of an indigent defendant, Shauna Fagiano, Mother, re: H. Klindera, a minor. Indictment No. 05-JA-266 (Juvenile Case).
- 275441 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Tina Hunter, Mother, re: the Hunter and McDonald children, minors. Indictment Nos. 03-JA-879 and 03-JA-880 (Juvenile Cases).
- 275444 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,501.00 attorney fees for the defense of an indigent defendant, Ingrid Williamson, Mother, re: N. Williamson, a minor. Indictment No. 04-JA-00167 (Juvenile Case).
- 275445 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$3,068.00 attorney fees for the defense of an indigent defendant, A. Sanders, a minor. Indictment No. 03-JA-00167 (Juvenile Case).
- 275446 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,347.00 attorney fees for the defense of an indigent defendant, Tuesday Simpson, Mother, re: D. Jones and E. Simpson, minors. Indictment Nos. 98-JA-03447 and 99-JA-01278 (Juvenile Cases).
- 275447 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of indigent defendants, Tawan Clay and Tyand Wilson, Fathers, re: T. Ashford and G. Clay, minors. Indictment Nos. 04-JA-00707 and 04-JA-00708 (Juvenile Cases).
- 275448 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, Michael Lucio, Father, re: the Lucio children, minors. Indictment Nos. 01-JA-1223, 01-JA-1224, 01-JA-1225 and 01-JA-1226 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$409,473.92

JUVENILE CASES TO BE APPROVED: \$244,600.01

SPECIAL COURT CASES

- 275409 HARTIGAN & CUISINIER, P.C., Michael Hartigan, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,584.13 attorney fees and expenses regarding Gabriel England v. Officer Gregory Hart, Officer Clifford Smith, Officer Richard Johnson and Officer John Sansone, Individually, Case No. 05-CV-132, for the period of September 2 through October 28, 2005. This is the first order submitted to the Finance Committee. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 275428 PETERSON, JOHNSON & MURRAY, S.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$21,847.07 attorney fees and expenses regarding Hoskins v. Cook County Jail, et al., Case No. 04-C-5444 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-12265), for the period of July 19 through November 30, 2005. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 275432 PETERSON, JOHNSON & MURRAY, S.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,394.15 attorney fees and expenses regarding Fairley v. Andrews, et al., USDC 03-C-5207, (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088) for the period of June 16 through October 28, 2005. To date \$147,839.22 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 275434 JOHN HOWARD ASSOCIATION and MICHAEL MAHONEY, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois for payment of \$23,531.25 expenses regarding court monitoring of Doe v. Cook County, Case No. 99-C-3945. State's Attorney recommends payment in two (2) separate checks as follows: the first check in the amount of \$15,156.25 made payable to Michael Mahoney; and the second check in the amount of \$8,375.00 made payable to the John Howard Association. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.
- 275442 SHEFSKY & FROELICH, LTD., John F. Kennedy, Lynn A. Ellenberger and Barton J. O'Brien, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$129,882.20 attorney fees and expenses regarding Davis v. Sheahan, et al., USDC No. 03-C-5309, for the period of October 1, 2004 through February 13, 2005. To date \$162,285.64 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$669,028.75

SPECIAL COURT CASES TO BE APPROVED: \$198,238.80

SPECIAL COURT CRIMINAL CASE

- 275443 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$160,436.15 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$20,925.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,412.50, and to pay the sum of \$124,098.65, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of December 2005.

1. Services – Assistant Special Prosecutors	\$45,244.85
2. Office Rent	4,164.00
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	509.57
5. Office Expense	756.55

6. Services – Investigators	51,100.50
7. Office Salaries	14,066.59
8. Computer Maintenance	1,600.00
9. Services – Court Reporters	4,502.65
10. Services – Secretarial	714.00
11. Westlaw Legal Research	631.16

Said amounts totaling \$160,436.15. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$160,436.15 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2006

TO PRESENT: **\$305,119.52**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$160,436.15**

BILLS AND CLAIMS

- 275194 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$73,942.12, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of December 2005 (490-440 Account). (See Comm. No. 274888). Purchase Order No. 142642, approved by County Board October 24, 2003.
- 275199 CHICAGO TRANSIT AUTHORITY (CTA), Chicago, Illinois, submitting invoice totaling \$73,395.00, full payment for Contract No. 06-43-118, for transit cards for the Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). Purchase Order No. 148117, approved by County Board October 5, 2005.
- 275329 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$116,787.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the month of December 2005 (200-450 Account). (See Comm. No. 274628). Purchase Order No. 145942, approved by County Board May 17, 2005.
- 275363 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$143,896.39, part payment for Contract No. 05-41-594, for countywide computer hardware maintenance for the Department for Management of Information Systems, for the month of December 2005 (012-441 Account). (See Comm. No. 274442). Purchase Order No. 147515, approved by County Board June 7, 2005.
- 275367 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$63,255.48, part payment for Contract No. 04-41-821, for phase one of a state of the art interoperable mobile video and data network system for first responders for the Homeland Security Public Safety initiative, as part of the federal Homeland Security grant for the Bureau of Information Technology & Automation (769-570 Account). (See Comm. No. 273425). Purchase Order No. 141560, approved by County Board June 15, 2004.

- 275371 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of January 2006 (200-235 Account). (See Comm. No. 275092). Purchase Order No. 149217, approved by County Board January 22, 2004.
- 275374 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$33,508.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2004 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Finance (490-265 Account). Purchase Order No. 145883, approved by County Board November 7, 2002 and April 6, 2005.
- 275376 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center Garage for the Department of Facilities Management, for the period of December 15, 2005 through January 14, 2006 (499-260 Account). Purchase Order No. 148821, approved by County Board July 12, 2005.
- 275386 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$343,686.91, part payment for Contract No. 05-41-596, for technical, consulting, management and staffing services for the Bureau of Information Technology & Automation, for the months of May through October 2005 (490-220 Account). Purchase Order No. 147517, approved by County Board April 6, 2005.
- 275387 PROFICIENT, INC., Downers Grove, Illinois, submitting invoice totaling \$49,083.74, part payment for data processing and printing of verification of voters registrations (mailed canvass) for the Chicago Board of Election Commissioners (525-240 Account). Approved by the Board of Election Commissioners January 20, 2006.
- 275388 THE LOMBARD COMPANY, Alsip, Illinois, submitting invoice totaling \$142,146.00, 5th part payment for Contract No. 04-53-686, for renovation of the State's Attorney's Office at the Criminal Courts Administration Building (Bid Package #1) for the Office of Capital Planning and Policy, for the month of November 2005. Bond Issue (20000 Account). (See Comm. No. 274862). Purchase Order No. 141602, approved by County Board September 21, 2004.
- 275389 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$26,483.00, 28th part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of June 2005. Bond Issue (37000 Account). (See Comm. No. 274453). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 275390 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$51,800.00, part payment for Contract No. 05-41-155, for architectural/engineering services (basic) for the Countywide Fire and Life Safety System Upgrade Project, Package #5 at the 2nd District Courthouse and Robert J. Stein Institute of Forensic Medicine, Division VIII (Old Cermak Hospital) for the Office of Capital Planning and Policy, for the period of August 9 through September 10, 2005. (See Comm. No. 273319). Bond Issue (20000 Account). Purchase Order No. 143702, approved by County Board July 13, 2004.

- 275391 JOHNSON PIPE & SUPPLY COMPANY, Chicago Illinois, submitting invoice totaling \$45,001.96, part payment for Contract No. 05-72-138 Rebid, for steamfitter supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 148021, approved by County Board April 19, 2005.
- 275392 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,219,281.68, 20th part payment for Contract No. 03-53-838, for general construction for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the months of September and October 2005. Bond Issue (37000 Account). (See Comm. No. 273356). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 275393 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$101,677.00, part payment for Contract No. 04-43-879, for computer hardware and related PC support services for the Public Defender's Office (717/260-579 Account). Purchase Order No. 146502, approved by County Board September 21, 2004.
- 275394 DIEMAND PRINTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$39,325.00, full payment for Contract No. 05-45-636, for the printing of various posters for the two (2) elections to be held in 2006 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 148259, approved by County Board September 8, 2005.
- 275395 TRIBUNE PRODUCTS COMPANY, Kenilworth, Illinois, submitting invoice totaling \$42,272.45, full payment for Contract No. 05-84-572, for desk chairs for the Public Defender's Office (717/260-530 Account). Purchase Order No. 148253, approved by County Board October 18, 2005.
- 275396 NETA SCIENTIFIC, INC., Marlton, New Jersey, submitting invoice totaling \$39,657.64, full payment for Contract No. 05-73-539, for consumable supplies for Agilent gas chromatograph and gas chromatograph/mass spectrometer instruments for the Medical Examiner's Office (259-360 Account). Purchase Order No. 148301, approved by County Board October 18, 2005.
- 275397 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$354,600.00, 1st part payment for Contract No. 05-53-403 Rebid/Revised, for the Department of Corrections Infrastructure Renovations, Phase 3 for the Office of Capital Planning and Policy, for the month of December 2005. Bond Issue (20000 Account). Purchase Order No. 147537, approved by County Board September 8, 2005.
- 275398 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$37,989.00, full payment for Contract No. 04-85-827 Rebid, for printed record storage cartons for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 142171, approved by County Board November 15, 2005.
- 275399 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$216,449.00, 28th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending November 30, 2005. Bond Issue (20000 Account). (See Comm. No. 274732). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 275400 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$35,672.93, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 274731). Purchase Order No. 147257, approved by County Board March 18, 2003.

- 275401 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$72,677.40, part payment for Contract No. 02-43-1298, for program management services (additional) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the months of September and October 2005. Bond Issue (37000 Account). (See Comm. No. 274730). Purchase Order No. 129922, approved by County Board September 5, 2002.
- 275402 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$146,607.30, 4th part payment for Contract No. 05-53-331, for the security improvement project at the Department of Corrections, Divisions III and IV for the Office of Capital Planning and Policy, for the month of December 2005. Bond Issue (20000 Account). (See Comm. No. 274726). Purchase Order No. 146396, approved by County Board June 21, 2005.
- 275406 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$36,108.54, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the period of September 1 through October 5, 2005. Bond Issue (37000 Account). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 275410 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$614,500.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the months of January and February 2006 (714/012-579 Account). Purchase Order No. 149660, approved by County Board November 16, 2004.
- 275421 DUSABLE, INC., Chicago, Illinois, submitting invoice totaling \$45,573.00, part payment for Contract No. 05-41-528, for architectural/engineering services (basic) for the Main Survey and Valve Replacement Project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of December 8, 2005 through January 10, 2006. Bond Issue (33000 Account). (See Comm. No. 274901). Purchase Order No. 146623, approved by County Board May 3, 2005.
- 275429 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$110,000.00, part payment for postage for Account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postal Service.
- 275430 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 275431 INTERACTIVE SOFTWARE PRODUCTS, INC. (ISP), Fort Myers, Florida, submitting invoice totaling \$225,000.00, full payment for Contract No. 06-41-187, for ballot carriers and voting booth inserts for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 148661, approved by County Board November 5, 2005.
- 275433 DAVID CORPORATION, Palatine, Illinois, submitting invoice totaling \$30,682.49, part payment for Contract No. 05-45-520, for software system upgrade for the Department of Risk Management (717/008-579 Account). Purchase Order No. 146613, approved by County Board May 17, 2005.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 275190 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$25,976.78, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Department of Public Health, for the month of December 2005 (895-278 Account). (See Comm. No. 275118). Purchase Order No. 148771, approved by County Board March 18, 2003.
- 275198 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$43,000.00, full payment for Contract No. 05-42-576, to provide outreach, education and vaccinations to injection drug users for the Department of Public Health, for the months of June through September 2005 (971-289 Account). Purchase Order No. 148055, approved by County Board June 7, 2005.
- 275289 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting four (4) invoices totaling \$2,031,481.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the months of October 2005 through January 2006 (897-442 Account). Purchase Order No. 149341, approved by County Board November 4, 2003.
- 275299 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$39,960.00, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 148914, approved by County Board November 3, 2004.
- 275301 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$35,214.50, part payment for Contract No. 04-45-804, for disposable urological and gynecological surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149059, approved by County Board July 13, 2004.
- 275302 SMITH-THOMAS-WILLIAMS, INC., New York, New York, submitting eleven (11) invoices totaling \$209,385.90, part payment for Contract No. 05-72-271, for radiology temporary staffing services for Stroger Hospital of Cook County, for the period of October 24 through December 7, 2005 (897-260 Account). Purchase Order No. 148986, approved by County Board May 17, 2005.
- 275304 STRYKER ORTHOPAEDICS, Chicago, Illinois, submitting invoice totaling \$26,278.75, part payment for Contract No. 05-45-229, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149020, approved by County Board December 14, 2004.
- 275306 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$726,024.00, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through November 2005 (897-272 Account). Purchase Order No. 149293, approved by County Board June 15, 2004.

- 275307 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$44,225.00, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of October and November 2005 (897-272 Account). Purchase Order No. 142666, approved by County Board June 15, 2004.
- 275308 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$75,765.36, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, for the months of October and November 2005 (897-278 Account). Purchase Order No. 149056, approved by County Board June 3, 2004.
- 275309 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$72,354.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology and general medicine residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of September and October 2005 (897-272 Account). Purchase Order No. 149276, approved by County Board June 15, 2004.
- 275310 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$136,708.00, part payment for Contract No. 05-41-453, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush University Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, for the months of September and October 2005 (897-272 Account). Purchase Order No. 149252, approved by County Board May 3, 2005.
- 275313 LIFESOURCE, Chicago, Illinois, submitting three (3) invoices totaling \$211,528.10, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of November 16 through December 15, 2005 (897-368 Account). (See Comm. No. 274976). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 275316 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$547,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of December 2005 (897-260 Account). (See Comm. No. 275099). Purchase Order No. 149243, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.
- 275319 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting two (2) invoices totaling \$119,088.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of December 2005 and January 2006 (891-272 Account). (See Comm. No. 274433). Purchase Order No. 146628, approved by County Board April 17, 2001 and June 7, 2005.

- 275323 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$91,162.01, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending December 24, 2005, December 31, 2005 and January 7, 2006 (897-222 Account). (See Comm. No. 275089). Purchase Order No. 148981, approved by County Board June 15, 2004.
- 275326 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting fourteen (14) invoices totaling \$243,465.00, part payment for Contract No. 04-41-730, for a subagreement for neurology, cardiology, rheumatology, endocrinology, pulmonary medicine, hematology/oncology, critical care and general internal medicine residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of August through October 2005 (897-272 Account). Purchase Order No. 149233, approved by County Board June 15, 2004.
- 275330 MEDTRONIC USA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$58,900.00, part payment for Contract No. 05-41-51, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149121, approved by County Board September 8, 2004.
- 275331 INTERNATIONAL REMOTE IMAGING SYSTEMS, INC., Chatsworth, California, submitting invoice totaling \$26,550.24, part payment for Contract No. 02-45-422, for reagents and supplies for a vendor provided automated slideless urine pathology system for Stroger Hospital of Cook County, for the months of October through December 2005 (897-365 Account). Purchase Order No. 149285, approved by County Board October 18, 2001.
- 275334 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting eleven (11) invoices totaling \$316,124.00, part payment for Contract No. 05-45-343, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates in the months of October and November 2005 (897-272 Account). Purchase Order No. 149009, approved by County Board March 1, 2005.
- 275359 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$119,270.29, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of October 2005 (897-235 Account). (See Comm. No. 274423). Purchase Order No. 144478, approved by County Board November 3, 2004.
- 275360 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of December 2005 (897-278 Account). (See Comm. No. 275360). Purchase Order No. 149138, approved by County Board November 16, 2004.
- 275361 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting twenty-six (26) invoices totaling \$233,416.00, part payment for Contract No. 04-41-730, for a subagreement for pediatric allergy/immunology, gastroenterology, neurology, nephrology, critical care and infectious disease residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July 2003 through September 2004 and June through August 2005 (897-272 Account). Purchase Order No. 149284, approved by County Board June 15, 2004.

- 275362 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting six (6) invoices totaling \$134,234.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology/heart failure, neurology and general medicine (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through October 2005 (897-272 Account). Purchase Order No. 149242, approved by County Board June 15, 2004.
- 275369 SUTTON FORD, INC., Matteson, Illinois, submitting four (4) invoices totaling \$114,932.00, part payment for Contract No. 05-82-322, for four (4) Ford Expedition Sport Utility Vehicles for the Department of Public Health (769-549 Account). Purchase Order No. 147219, approved by County Board August 19, 2005 by poll and ratified on September 8, 2005.
- 275377 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting invoice totaling \$86,881.50, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County (897-260 Account). Purchase Order No. 149662, approved by County Board December 17, 2002.
- 275380 SIEMENS MEDICAL SOLUTIONS USA, INC., Palatine, Illinois, submitting invoice totaling \$244,500.00, full payment for Contract No. 05-45-45, for maintenance and repair of x-ray equipment for Cermak Health Services of Cook County, for the months of December 2005 through November 2006 (240-442 Account). Purchase Order No. 149015, approved by County Board July 13, 2004.
- 275381 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$117,674.13, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of December 2005 (897-235 Account). Purchase Order No. 148984, approved by County Board November 3, 2004.
- 275382 BOSTON SCIENTIFIC CORPORATION, Natick, Massachusetts, submitting two (2) invoices totaling \$247,500.00, part payment for Contract No. 05-41-283, for the purchase of Taxus Express 2 Paclitaxel-Eluting coronary stent system for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149069, approved by County Board January 5, 2005.
- 275383 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$47,296.00, part payment for Contract No. 05-15-483H, for anesthesia supplies (breathing circuits and masks) for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 149111, approved by County Board June 21, 2005.
- 275384 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$120,068.37, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of November 2005 (897-235 Account). (See Comm. No. 274423). Purchase Order No. 144478, approved by County Board November 3, 2004.
- 275385 BOSTON SCIENTIFIC CORPORATION, Natick, Massachusetts, submitting invoice totaling \$27,500.00, part payment for Contract No. 05-41-283, for the purchase of Taxus Express 2 Paclitaxel-Eluting coronary stent system for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 273322). Purchase Order No. 145482, approved by County Board January 5, 2005.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 275212 BARBARA A. BOONSTRA, in the course of her employment as a Secretary for the State's Attorney's Office sustained accidental injuries on January 19, 2001. The Petitioner slipped on ice and fell, and as a result she injured her back (cervical sprain; left shoulder sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-1059 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.
- 275213 SARAH T. CONNOLLY, in the course of her employment as a Nurse Practitioner for Cermak Health Services of Cook County sustained accidental injuries on September 16, 2003. The Petitioner suffered repetitive trauma due to data entry, and as a result she injured her right arm (lateral epicondylitis of the right elbow requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-51254 in the amount of \$9,702.03 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Michael V. Connolly, Law Office of Michael V. Connolly, Ltd.
- 275214 NICOLE DENT, in the course of her employment as a Clerk for Stroger Hospital of Cook County sustained accidental injuries on February 4, 2002. The Petitioner was carrying files and tripped, and as a result she injured her right ankle (strain, sprain of the right ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-24539 in the amount of \$2,600.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Leo M. Bleiman, Law Firm of Leo M. Bleiman & Associates.
- 275215 BARBARA FIEDLER, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on February 18, 2003. The Petitioner was walking in from the parking lot and fell on the sidewalk, and as a result she injured her left wrist and right knee (right patella fracture and radial styloid fracture of the left wrist with chondromalacia, a complex tear of the triangular fibro cartilage, and a lunar triquetral ligament tear requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-46072 in the amount of \$32,467.85 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Joseph J. Spingola, Law Office of Joseph J. Spingola.
- 275216 BENZIE L. HARRIS, in the course of her employment as an Administrator for the Department of Corrections sustained accidental injuries on September 10, 1998 and December 26, 2000. The September 10, 1998 accident occurred when the Petitioner lost consciousness during an asthma attack due to secondhand smoke in the workplace. The December 26, 2000 accident occurred when the Petitioner became lightheaded during an aggravated asthma episode while using cleaning solvents, and as a result of the accidents she injured her lungs (exacerbation of asthma resulting in hospitalizations, also developing chronic sinusitis and rhinitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-50561 and 01-WC-4962 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Mark A. Locascio, Law Firm of Orzoff, Shapiro & Locascio.

- 275217 MARIAN JONES, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on May 5, 2001. The Petitioner's chair rolled out from under her, and as a result she injured her head and back (lumbosacral back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-25919 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.
- 275218 GEORGE A. NIETO, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on November 17, 2002. The Petitioner slipped on water and fell, and as a result he injured his left shoulder (left shoulder dislocation ligament damage). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-32944 in the amount of \$5,500.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Jason B. Rosenthal, Law Office of Jason B. Rosenthal, P.C.
- 275219 RICHARD WALKER, in the course of his employment as a Truck Driver for the Highway Department sustained accidental injuries on June 21, 2002. The Petitioner stepped off the rear of a dump truck and twisted his ankle, and as a result he injured his right ankle (right anterior talofibular ligament tear, medial malleolus avulsion fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-5170 in the amount of \$9,279.48 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Robert A. DeStefano, Law Firm of Robert A. DeStefano and Associates, P.C.
- 275220 RITA WALSH, in the course of her employment as a Clerk for the County Clerk's Office sustained accidental injuries on June 2, 2005. The Petitioner was pulling a chord and it struck her in the eye, and as a result she injured her right eye (subconjunctival hemorrhage/corneal abrasion to the right eye). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-26319 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: David A. Iammartino, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 275221 PHILLIP WEINSTEIN, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on January 31, 2003, November 20, 2003 and April 29, 2005. The January 31, 2003 accident occurred when the Petitioner was pulling a garbage bag out of a thirty gallon container and felt a sharp pain in his lower back and right leg, and as a result he injured his lower back and right leg (right lumbar radiculopathy secondary to herniated nucleus pulposus disc on the right at L5-S1, requiring epidural injections). The November 20, 2003 accident occurred when the Petitioner was emptying a water bucket and felt pain in his back and right leg, and as a result he injured his lower back and right leg (bilateral inguinal hernias requiring surgery and re-aggravation of the January 31, 2003 back injury). The April 29, 2005 accident occurred when the Petitioner was emptying a bucket of water and felt a sharp pain in his lower back and right leg, and as a result he injured his lower back and right leg (disc bulges at L3-L4 and L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 05-WC-32415, 05-WC-32417 and 05-WC-32421 in the amount of \$19,786.64 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Anthony S. Esposito, Law Office of Anthony S. Esposito.

- 275222 SUSAN M. SMITH, in the course of her employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on February 24, 2000. The Petitioner suffered cumulative injury due to repetitive motion, and as a result she injured her right hand and wrist (bilateral scapholunate dissociation and carpal tunnel syndrome requiring surgery to the right hand and wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-28511 in the amount of \$30,316.88 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Philip D. Blomberg, Law Office of Philip D. Blomberg.
- 275223 VINCENT NICPON, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on March 3, 2003. The Petitioner was involved in an altercation with an inmate, and as a result he injured his left shoulder (left shoulder impingement syndrome, sprain of the acromioclavicular joint in the left shoulder requiring surgical repair consisting of left shoulder arthroscopy with subacromial decompression and arthroscopic distal clavicle resection). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-19198 in the amount of \$18,018.92 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: V. Andrew Marzal, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 275224 JENNIFER JONES, in the course of her employment as a Clerk for Stroger Hospital of Cook County sustained accidental injuries on December 10, 1999. The Petitioner sustained repetitive trauma from making manual entries on timecards and ledger sheets, and as a result she injured her right hand (right carpal tunnel syndrome; surgical release of the right carpal tunnel). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-13940 in the amount of \$27,472.75 and recommends its payment. (Finance Subcommittee January 11, 2006). Attorney: Peter G. Lekas, Law Office of Peter G. Lekas.
- 275225 JOHNNY FELICIANO, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on September 24, 2003. The accident occurred when an elevator door struck the Petitioner, and as a result he injured his left shoulder (full thickness tear of the rotator cuff requiring surgery, with subsequent development of regional pain syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-60212 in the amount of \$32,012.83 and recommends its payment. (Finance Subcommittee January 11, 2006). Attorney: Mark DePaolo, Law Office of Kenneth B. Gore, Ltd.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006	
TO PRESENT:	\$897,446.25
INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:	\$203,557.38

SUBROGATION RECOVERIES

- 275332 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,351.42. Claim No. 20050077, Sheriff's Police Department.
- Responsible Party: Renee Nash, 1133 East 169th Street, South Holland, Illinois 60473
- Damage to: Sheriff's Police Department vehicle
- Our Driver: Winston L. Gerald, Unit #9730
- Date of Accident: December 13, 2005
- Location: 151st Street near LaGrange Road, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-513.

275333 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,035.00. Claim No. 20050071, Oak Forest Hospital of Cook County.

Responsible Party: Alphonso D. Johnson, 13731 South Lowe Avenue, Riverdale, Illinois 60827
Damage to: Oak Forest Hospital of Cook County fence
Date of Accident: September 15, 2005
Location: Cicero Avenue near 162nd Street, Oak Forest, Illinois (898-450 Account).

275335 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$695.86. Claim No. 20050078, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Sergio Alavez (Owner), Dagoberto Juarez (Driver), 2553 South Central Park Avenue, Chicago, Illinois 60623
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: Carl Mercherson, Unit #6674
Date of Accident: December 20, 2005
Location: 2600 West 26th Street Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT: \$13,376.38

SUBROGATION RECOVERIES TO BE APPROVED: \$4,082.28

SELF-INSURANCE CLAIMS

275300 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$532.78. Claim No. 97005829, Department of Corrections.

Claimant: Chanel Baker, 1653 North Orchard Street, Apartment #102, Chicago, Illinois 60614
Claimant's Vehicle: 2005 Nissan Altima
Our Driver: Millicent Willis, Unit #7903
Date of Accident: October 18, 2005
Location: Halsted Street near Grand/Ogden Avenue, Chicago, Illinois

Department of Corrections vehicle was traveling northbound on Halsted Street near the Grand/Ogden Avenue intersection in Chicago, behind Claimant. The County driver was unable to stop and made contact with Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

275303 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,557.42. Claim No. 97005808, Department of Corrections.

Claimant: Kristen Bielema, 1936 North Clark Street, Apartment #1005, Chicago, Illinois 60614
Claimant's Vehicle: 2003 Volkswagen Beetle
Our Driver: Belinda Sanders, Unit #6213
Date of Accident: September 30, 2005
Location: 1338 South Michigan Avenue, Chicago, Illinois

Department of Corrections bus attempted to change lanes near 1338 South Michigan Avenue in Chicago. The bus struck Claimant's legally parked and unoccupied vehicle, causing damage to the left front fender, door and bumper area (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

275305 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$660.83. Claim No. 97005563, Department of Corrections.

Claimant: City of Chicago, Department of Revenue, Claims Unit, 333 South State Street, Suite 540, Chicago, Illinois 60604
Claimant's Vehicle: 2000 Ford Crown Victoria
Our Driver: Kelly Harney, Unit #464
Date of Accident: April 7, 2005
Location: 1340 South Michigan Avenue, Chicago, Illinois

Department of Corrections bus was backing out of the parking lot at 1340 South Michigan Avenue in Chicago. The bus struck Claimant's legally parked and unoccupied vehicle, causing damage to the left front area (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

275311 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$832.30. Claim No. 97005861, Oak Forest Hospital of Cook County.

Claimant: Farmers Insurance Group, Subrogee of Claude Kaysen, P.O. Box 268992, Oklahoma City, Oklahoma 73126
Claimant's Vehicle: 2002 Cadillac Deville
Our Driver: Debra Scott, Sweeper Star #2
Date of Accident: November 8, 2005
Location: Oak Forest Hospital of Cook County, Parking Lot Area, Oak Forest, Illinois

Cook County sweeper was vacuuming leaves around the parking area at Oak Forest Hospital of Cook County. The County sweeper driver misjudged the distance and struck the Claimant's legally parked and unoccupied vehicle, damaging the driver's side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

275312 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$687.53. Claim No. 97005761, Sheriff's Police Department.

Claimant: Sandra Loza, 7118 West Summerdale Avenue,
Chicago, Illinois 60656
Claimant's Vehicle: 1998 GMC Jimmy 4x4
Our Driver: Errol Levy, Unit #1634
Date of Accident: August 11, 2005
Location: Waukegan Road near Golf Road, Morton Grove,
Illinois

Claimant's vehicle was traveling northbound on Waukegan Road near Golf Road, in Morton Grove. The Claimant's vehicle was stopped in traffic when the County vehicle made contact with Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT: \$18,373.28

SELF-INSURANCE CLAIMS TO BE APPROVED: \$4,270.86

PROPOSED SETTLEMENTS

275364 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250.00 for the release and settlement of suit regarding Levorla Blakeney v. Cook County Department of Corrections, Case No. 05-M1-40076. This matter arises from an inmate's allegation of lost property. The matter has been settled for the sum of \$250.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$250.00, made payable to Levoria Blakeney. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

275365 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Nathaniel Lee Williams v. Maul, et al., Case No. 03-C-6757. This matter arises from an allegation of failure to protect and delay of medical care involving the Sheriff's Office. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Yvonne Crockett, the plaintiff's sister. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

275366 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County of a Court Order for attorney fees and costs in the amount of \$2,540.40 regarding Gwendolyn Valentine v. County of Cook, et al., Case No. 03-L-10015. This matter involved claims of negligence and a claim for fees and costs associated with plaintiff's inability to obtain medical records prior to the case being filed. On January 14, 2005, plaintiff voluntarily dismissed the medical negligence counts of the complaint. On June 27, 2005, Judge Michael Hogan entered an order requiring Cook County to pay \$2,540.40 due to its failure to tender records in a timely manner. State's Attorney recommends payment of \$2,540.40, made payable to David J. DeJong and Associates. Please forward the check to Ashley C. Esbrook, Assistant State's Attorney, for transmittal.

- 275368 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Garcia v. Sheahan, et al., Case No. 04-C-5439. This matter involves an alleged wrongful detention that occurred at the Cook County Jail. The matter has been settled for the sum of \$3,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Ely Garcia and Ed Fox & Associates, his attorneys. Please forward the check to Dominick L. Lanzito, Assistant State's Attorney, for transmittal.
- 275370 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding Donna Green v. County of Cook, Individually and d/b/a Provident Hospital, Case No. 04-M1-302782. This matter arises from an allegation of bodily injuries as a result of a premises liability accident at Provident Hospital of Cook County. The matter has been settled for the sum of \$4,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,000.00, made payable to Donna Green and Benjamin and Shapiro, Ltd., her attorneys, Princeton Medical Center, and the Illinois Department of Public Aid. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 275372 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept a Proposed Partial Settlement of \$16,956.00 regarding Wendell Reyes v. County of Cook, USDC No. 02-C-3920. This matter was brought by plaintiff under Title VII of the Civil Rights Act of 1964 alleging gender discrimination. The Finance Committee's Subcommittee on Litigation at its meeting of January 5, 2006 approved partial settlement of this matter. State's Attorney recommends payment of \$16,956.00, made payable to Wendell Reyes. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.
- 275373 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,500.00 for the release and settlement of suit regarding Kristen Anderson v. Allan Morrison, et al., Case No. 05-M5-0805. This matter involves a personal injury claim resulting from a motor vehicle accident that occurred in Oak Lawn. The matter has been settled for the sum of \$18,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 9, 2005. State's Attorney recommends payment of \$18,500.00, made payable to Kristen Anderson and George Jasinski, her attorney. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 275375 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$40,000.00 for the release and settlement of suit regarding Rhonda Lane v. Cook County, USDC No. 04-C-5386. This matter was brought by plaintiff under Title VII of the Civil Rights Act of 1964 alleging sexual harassment and retaliation. The matter has been settled for the sum of \$40,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 5, 2006. State's Attorney recommends payment of \$40,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$20,272.39 made payable to Rhonda Lane; and the second check in the amount of \$19,727.61 made payable to Childress, Goldblatt and Duffy, her attorneys. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.

- 275379 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept an Indemnification Agreement regarding Fox v. Will County (United States District Court Indemnification Agreement; Richard Williams and the County of Will), Case No. 04-C-7309. Authorization is requested for the County to enter into and execute an agreement with Will County, Illinois, whereby Will County will indemnify Cook County and its officers and employees referable to the lawsuit, which is currently pending in the United States District Court, Northern District of Illinois, Eastern Division. This request was approved by the Finance Committee's Subcommittee on Litigation at its meeting of December 7, 2005.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT: \$4,816,040.12

PROPOSED SETTLEMENTS TO BE APPROVED: \$87,746.40

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 275140 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$139.00, for medical services rendered on September 23, 2004 to patient/arrestee, Malick Ali. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275141 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on July 19, 2004 to patient/arrestee, Garry Becks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275142 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$224.45, for medical services rendered on August 16, 2004 to patient/arrestee, Robert Bursley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$340.00, less discount of \$115.55 = \$224.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275226 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$335.28, for medical services rendered on August 16, 2004 to patient/arrestee, Robert Bursley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$380.00, less discount of \$44.72 = \$335.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275227 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$372.54, for medical services rendered from August 16-17, 2004 to patient/arrestee, Robert Bursley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$484.00, less discount of \$111.46 = \$372.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275228 SUBODH C. DESAI, M.D., Berwyn, Illinois, submitting invoice totaling \$1,527.32, for medical services rendered from February 25 to March 3, 2004 to patient/arrestee, Clifton Hightower. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,800.00, less discount of \$272.68 = \$1,527.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275229 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$174.50, for medical services rendered from December 26-27, 2004 to patient/arrestee, Daryl Lomax. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$182.00, less discount of \$7.50 = \$174.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275230 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$358.28, for medical services rendered from December 27-28, 2004 to patient/arrestee, Daryl Lomax. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$780.00, less discount of \$421.72 = \$358.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275231 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on December 26, 2004 to patient/arrestee, Daryl Lomax. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275232 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$295.59, for medical services rendered from December 26-28, 2004 to patient/arrestee, Daryl Lomax. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$410.00, less discount of \$114.41 = \$295.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275233 RADIOLOGY & NUCLEAR CONSULTANTS, LTD., Palos Heights, Illinois, submitting invoice totaling \$77.00, for medical services rendered on April 7, 2004 to patient/arrestee, Jonathon Meskauskas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275234 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$73.00, for medical services rendered on October 13, 2004 to patient/arrestee, Garnel Morgan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275235 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$102.00, for medical services rendered on December 9, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275236 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$142.00, for medical services rendered on December 10, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275237 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$134.00, for medical services rendered on December 9, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275238 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$66.50, for medical services rendered on September 8, 2004 to patient/arrestee, Jeffrey Pearson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275239 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on January 3, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275240 MEDICOR PARTNERS, S.C., Clarendon Hills, Illinois, submitting invoice totaling \$520.00, for medical services rendered from January 8-9, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$650.00, less discount of \$130.00 = \$520.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275241 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$3,838.90, for medical services rendered on December 28, 2004 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,457.00, less discount of \$618.10 = \$3,838.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275242 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on January 5, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275243 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$140.19, for medical services rendered on July 13, 2004 to patient/arrestee, James Santucci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, less discount of \$9.81 = \$140.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275244 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$1,101.00, for medical services rendered on July 11, 2004 to patient/arrestee, James Santucci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275245 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$99.71, for medical services rendered on December 10, 2004 to patient/arrestee, Anthony Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$108.00, less discount of \$8.29 = \$99.71 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275246 NEURODIAGNOSTIC TREATMENT CENTER, Morton Grove, Illinois, submitting invoice totaling \$31.35, for medical services rendered on December 11, 2004 to patient/arrestee, Anthony Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, less discount of \$118.65 = \$31.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275247 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$165.25, for medical services rendered from December 10-13, 2004 to patient/arrestee, Anthony Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$169.00, less discount of \$3.75 = \$165.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275248 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$163.00, for medical services rendered on December 10, 2004 to patient/arrestee, Anthony Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275249 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,336.00, for medical services rendered from December 10-14, 2004 to patient/arrestee, Anthony Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,318.00, less discount of \$5,982.00 = \$4,336.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275250 PSC PHYSICIAN'S BILLING GROUP, INC., Chicago, Illinois, submitting invoice totaling \$239.12, for medical services rendered from October 16-18, 2004 to patient/arrestee, Donnie Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$525.00, minus \$35.00 in unrelated charges, less discount of \$250.88 = \$239.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275251 ADVOCATE NORTHSIDE HEALTH SYSTEM, Chicago, Illinois, submitting invoice totaling \$216.17, for medical services rendered from October 16-18, 2004 to patient/arrestee, Donnie Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$802.00, minus \$395.00 in unrelated charges, less discount of \$190.83 = \$216.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275252 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$391.05, for medical services rendered from October 16-18, 2004 to patient/arrestee, Donnie Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$528.00, minus \$123.00 in unrelated charges, less discount of \$13.95 = \$391.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275253 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$337.49, for medical services rendered on October 16, 2004 to patient/arrestee, Donnie Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$822.00, minus \$208.00 in unrelated charges, less discount of \$276.51 = \$337.49 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$286,882.13	\$25,172.50
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$75,681.33	\$761.00
DISCOUNT	\$78,256.55	\$8,711.86
AMOUNT PAYABLE	\$132,944.35	\$15,699.64

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 275403 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$213,030.58, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 19 through February 1, 2006.

* The next regularly scheduled meeting is presently set for Wednesday, February 15, 2006.